11/10/2003 11:21 5154245013

FOR INSTRUCTIONS, SEE BACK OF FORM	WR.	d Form	FORM	
DISCLOSURE SUMMARY PAG	E		DR-2	DISCLOSUME
COMMITTEE NAME (Must be same as on Statement of Organ	nization) /		(Rev. 07/2003)	REPORT
Charlie Thomas - Abrahamzon for Coun	neil Committee	_	For Office Use O	nly
IMPORTANT: Indicate type of committee you are reporting for:			Comm. # Logged In	
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City C (2) Support State of Candidates			Scanned	
CANDIDATE COMMITTEES ONLY:			Camputer	
Candidate Name	Political Party		Audited	
fat R. Abrahamzon				
Office Sought 10 2003	District (if Senate or Hou	186)		
Office Sought NOV 10 2003				
Brit Kell	641.424.	2281	_//-/	0-03
SIGNATURE OF TREASURER (or person filing this report)	TELEPHONE		DATE S	IGNED
l ata filad annuata are architect to	noosible sivil sad	orimi	nonalė:	
Late filed reports are subject to	•		penames.	
SEE INSTRUCTIONS ON BACK AND COMPLETE THE				
1 AM FILING A //-/0 -0 3 (report date)	REPORT FOR AN/A (1)	ELECTION	/(2)NON-ELECT	TION YEAR
Indicate one				
-		i	ommittees, enter D	ate of Election
CHECK IF AMENDMENT TO REPORT DATED			1-4-03	
7			& Local Committee lection is held	s, enter County in
Check if this is final (termination) report and attach Notice of (You must continue to file reports until a Notice of Disse	Dissolution Form DR-3.	Per	10 hordo	
(Table 1 and 1 an	oranorrio moa.			
ي الأمي الأمي الأمير				
STATEMENT	OF CASH ON HAND)		
CASH ON HAND at the beginning of the reporting period. (This	is the total of all monies t	reid		
by the committee. This amount MUST be the same as of the last reporting period, or must be zero if this is first	the cash on hand at the extreport filed.)	end \$	404	194
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Schedule	A) ("also see in-kind belo	(wc		20
Schedule F. Loans Received total (Attach Schedule F)	***************************************	**********		0.0
Schedule H: Total Sales of Campaign Property (Attach	Schedule H)	,,,	Q.	00
(Schedule Happlies to Candidates' Commi	ttees Only)			
	SUB-T	OTAL \$	40	494
SUBTRACT TOTAL MONEY SPENT THIS PERIOD				
Schedule B Expenditures total (Attach Schedule B) (**	also see debts and loans	below)	40	4.94
Schedule F: Loan Repayments total (Attach Schedule	F),	4,		2.00
CASH ON HAND at the end of this reporting period (if final repor	t, balance must			
be zero) (Attach DR-3)		\$.00
**UNPAID BILLS (From Schedule D - Atlach Schedule D)				00
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedu				.00
**OUTSTANDING LOANS (From Schedule F - Attach Schedule	F)	\$		00
CANDIDATE COMMITTEES ONLY:				s XINO
CONSULTANT BREAKDOWN (Schedule G Attached?)				
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach	Schedule H)	\$	0:	.00

FOR INSTRUCTIONS, SEE BACK OF FORM

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W. A.L. William		MARKET STATE	2.83
10 12 44	4 + II	-	Di:
Res		WALL	100
Chief Towns	Land Of the	Acres (a)	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE		
i	B (Rev. 07/03)	MONETARY EXPENDITURE	
	CHEC	CK THIS BOX IF	

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Parlie	Thomas At	rahamzan for Council Co	Immittee	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	C+R Printing	Ruger	
11/05/03	CK#	CXR Printing 537-35 SFNE Maun City IA	Plyers Postage	\$ 281.20
' /	ID#	Pat-Ramans	Postage	
11/06/03	CK#	Pat-Romans 4126-120 St NE MOSON CHY IA Clear Channel 341 S. Yorkhown P.Ke Mason Chy IA		69.00
	ID#	Clear Channel an	Radio Ade	
11/10/03	CK#	341 S. Yorksown Fite Massachy IA		69.00 54.74
′′	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$ 40494
			TOTAL (if last page of this schedule)	\$ 40494

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.6(3)(i))

Page	- /	r of	1	
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